

# **EXHIBIT A**

**KELLEY DRYE & WARREN LLP**

Payee: Professional Video Services  
Vendor ID: 34188

Check #: 618464  
Check Date: Sep 30/14

**618464**

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Payment Amt</u>
8856	Sep 17/14	Deposition	315.50	315.50
			<b>Totals:</b>	<b>\$315.50</b>
				<b>\$315.50</b>

**KELLEY DRYE & WARREN LLP**

## CHECK REQUEST

Please draw a check in the amount of	\$ 315.50	Payable to the order of	Professional Video Services 940 South Ave West, Suite 2C, Westfield NJ 07090		
Vendor number		Have you used this vendor in the past?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Currency      Dollars

**Special Instructions:**

### **Explanation of Disbursement:**

Deposition transcript of Rebecca Hoeft 9/5/14

**ACCOUNTING DEPARTMENT USE ONLY**

Input by		Reviewed by	
Check number		Date	Void date

# INVOICE

Professional Video Services/Network Court Reporting  
 10 South Ave W  
 C  
 Westfield, NJ 07090  
 Phone: 866-256-1799 Fax:

Lauri Mazzuchetti, Esq.  
 Kelley Drye Warren  
 200 Kimball Dr  
 Parsippany, NJ 07054

Invoice No.	Invoice Date	Job No.		
8856	9/17/2014	6767		
Job Date	Case No.			
9/5/2014				
Case Name				
Brittany Ineman v. Kohl's Corp				
Payment Terms				
PAYMENT DUE UPON RECEIPT				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Hoeft	70.00	Pages	227.50
Exhibit	63.00	Pages	63.00
Shipping & Handling	1.00		25.00
		<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$315.50</b>

DUE UPON RECEIPT.

Thank you. Your business is appreciated. We now accept Visa, Mastercard, and American Express.

**Tax ID:**

*Please detach bottom portion and return with payment.*

Lauri Mazzuchetti, Esq.  
 Kelley Drye Warren  
 200 Kimball Dr  
 Parsippany, NJ 07054

Invoice No. : 8856  
 Invoice Date : 9/17/2014  
**Total Due : \$ 315.50**

Remit To: Professional Video Services  
 940 South Ave West  
 Suite 2C  
 Westfield, NJ 07090

Job No. : 6767  
 BU ID : PVSN  
 Case No. :  
 Case Name : Brittany Ineman v. Kohl's Corp

**Check Request Report** Generated 10/20/2014 11:01:22 AM

Check Request Status: Check Request Creation Status Date: 10/20/14 CMS Upload on:  
0038981 11:01:16 AM

Priority: N/A Instruction: Return check to  
Castellanos, Marisol

Emp ID: 06004 Emp Name: Mazzuchetti, Lauri Prepare Date: Prepared By:  
10/20/14 Castellanos, Marisol

Review Date: Reviewed By: Approval Date: Approved By:

Vend No: 23368 Vend Name : Veritext Payee: Veritext Due Date:

Inv No: CHI2142590 Inv Date: 10/01/14 Inv Amt: \$459.65 Due Amt: \$459.65

Client Bill Pmt Req'd: Foreign Currency: No  
No

Description: Deposition transcript fee for Brittany Forner on 9/26/14.

Special Instruction: Pls try to cut this check so it hits the next month's prebills. Thx

**Line Item Details**

<u>Description</u>	<u>Amount</u>	<u>Client-Matter</u>	<u>Empl No</u>	<u>Office-Dept</u>	<u>Exp/Cost Code</u>	<u>Phase.Task</u>
Deposition transcript fee for Brittany Forner.	459.65	022642-0004	06004	06	000230	E100.E115

## Veritext Midwest

316 N. Milwaukee Street - Suite 575  
Milwaukee WI 53202  
Tel. 800-472-0445 Fax. 414-347-1166  
Fed. Tax ID: 20-3132569



**Bill To:** Lauri A. Mazzuchetti, Esq.  
Kelley Drye & Warren LLP  
200 Kimball Dr.  
  
Parsippany, NJ, 07054-2173

**Invoice #:** CHI2142590  
**Invoice Date:** 10/1/2014  
**Balance Due:** \$459.65

<b>Case:</b>	Ineman, Brittany, etc. v. Kohl's Corp.	<b>Client #:</b>	021973-0437
<b>Job #:</b>	1935800   Job Date: 9/26/2014   Delivery: Expedited		
<b>Billing Atty:</b>	Lauri A. Mazzuchetti, Esq.		
<b>Location:</b>	Godfrey & Kahn, SC - 780 N Water St. 780 N Water St.   17th Floor   Milwaukee, WI 53202-3590		
<b>Sched Atty:</b>	Howard A. Pollack, Esq.   Godfrey & Kahn, SC		

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Brittany Former	Original with 1 Certified Transcript	Page	57.00	\$3.95	\$225.15
	Transcript - Expedited Fee	Page	57.00	\$2.00	\$114.00
	Exhibits	Per Page	20.00	\$0.50	\$10.00
	CD Depo Litigation Package	Per CD	1.00	\$17.50	\$17.50
	Shipping & Handling - Messenger Service	1	1.00	\$18.00	\$18.00
	Attendance Fee	Hour	1.00	\$75.00	\$75.00

**Notes:**

<b>Invoice Total:</b>	\$459.65
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$459.65

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to  
[www.Veritext.com](http://www.Veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CHI2142590  
**Job #:** 1935800  
**Invoice Date:** 10/1/2014  
**Balance:** \$459.65